

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 7

11201 Renner Boulevard Lenexa, Kansas 66219

0 1 OCT 2015

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Article No.: 7002 0860 0006 5964 6889

Mr. Donald Zila Chairman Village of Thurston P.O. Box 215 Thurston, Nebraska 68062

Re: Failure to Submit Quarterly Discharge Monitoring Reports

Village of Thurston, Nebraska; NPDES Permit: NE0031739

Dear Mr. Zila:

NOTICE OF VIOLATION FAILURE TO SUBMIT DMR

The National Pollutant Discharge Elimination System permit issued to the Village of Thurston requires you to submit to the U.S. Environmental Protection Agency quarterly Discharge Monitoring Reports (DMRs). Copies of blank DMR forms are included for your use and to make copies so they can be used for future reporting (Enclosure). The following DMRs have not yet been received:

3rd Quarter 2015 – (April–June 2013) – Due on July 28, 2015

Please submit the DMRs for each of the quarters within five calendar days from receipt of this notice.

All required values on the DMR must be reported accurately. If the wastewater treatment facility had no discharge in the time period, please enter an X into the "No Discharge" box on the face of the form. Make sure all blanks are complete, including the signature blanks. The signature must be from an individual that has signature authority, as outlined in the NPDES permit. If you have no samples but a discharge occurred, a DMR is still required with an explanation of why a sample was not taken.

Please note that influent samples are required monthly for all parameters in your permit even if a discharge is not occurring.

Please submit the DMRs and make sure that the information is complete, accurate and legible. Be sure to keep a copy for your records and return the completed DMRs with the original signature within five calendar days from receipt of this notice to:



Chief, Water Enforcement Branch
Water, Wetlands and Pesticides Division
Region 7 U.S. Environmental Protection Agency
11201 Renner Blvd
Lenexa, KS 66219

The Village of Thurston must take all appropriate actions to come into compliance with its NPDES permit, the requirements of the CWA and the EPA's implementing regulations.

If you have any questions concerning this Notice of Violation, please call Don Hamera at 913-551-7818, or via email at hamera.don@epa.gov.

Sincerely,

Diane L. Huffman

Chief, Water Enforcement Branch

2. Huff

Enclosure

cc: Ron Klein, Village Maintenance

Steve Goans, NDEQ Denny Haag, IHS

Form Approved OMB No. 2040-0004

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) **DISCHARGE MONITORING REPORT (DMR)**

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME:

Village of Thurston

ADDRESS: Rural Route 3 Thurston, NE 68062

FACILITY:

VILLAGE OF THURSTON

LOCATION: RURAL ROUTE 3

THURSTON, NE 68062

NE0031739 PERMIT NUMBER

FROM

001-A DISCHARGE NUMBER

MONITORING PERIOD MM/DD/YYYY MM/DD/YYYY 04/01/ TO 06/30/

DMR Mailing ZIP CODE:

68062

MINOR

(SUBR 04) **Effluent Monitoring**

External Outfall

No Discharge

PARAMETER		QUAN.	TITY OR LOADING	3	QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oxygen, dissolved (DO)	SAMPLE MEASUREMENT	*****	*****			*****	*****				
00300 EG 1 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	5 MINIMUM	*****	*****	mg/L		When Discharging	GRAB
3OD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	*****	*****	*****	173		*****				
00310 EG 1 Effluent Gross	PERMIT REQUIREMENT	****	*****	*****	MO AVG	WKLY AVG	*****	mg/L		When Discharging	GRAB
Н	SAMPLE MEASUREMENT	*****	*****				****				
00400 EG 1 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	6,5 MINIMUM	9 MAXIMUM	******	SU		When Discharging	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	*****	*****	*****			****				
00530 EG 1 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	MO AVG	120 WKLY AVG	****	ug/L		When Discharging	GRAB
Nitrogen, total	SAMPLE MEASUREMENT	*****	*****	*****			*****				
00600 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	Req. Mon. DAILY MX	Req. Mon. MO AVG	*****	mg/L		When Discharging	GRAB
Nitrogen, ammonia total (as N)	SAMPLE MEASUREMENT	*****	*****				*****				
00610 1 2 Effluent Gross	PERMIT REQUIREMENT		******	*****	DAILY MX	1.69 MO AVG	*****	mg/L		When Discharging	GRAB
Phosphorus, total (as P)	SAMPLE MEASUREMENT	*****	*****	*****			***				
00665 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	Req. Mon. DAILY MX	Req. Mon. MO AVG	*****	mg/L		When Discharging	GRAB

	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and		TEL	EPHONE	DATE
	evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete 1 am aware that there are significant				
TYPED OR PRINTED	penalties for submitting false information, including the possibility of tine and imprisonment for knowing violations	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) **DISCHARGE MONITORING REPORT (DMR)**

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME:

Village of Thurston

ADDRESS: Rural Route 3

Thurston, NE 68062

FACILITY: VILLAGE OF THURSTON

LOCATION: RURAL ROUTE 3

THURSTON, NE 68062

NE0031739 PERMIT NUMBER

FROM

001-A DISCHARGE NUMBER

MONITORING PERIOD MM/DD/YYYY MM/DD/YYYY 04/01/: TO 06/30,

DMR Mailing ZIP CODE:

68062

MINOR

(SUBR 04) **Effluent Monitoring**

External Outfall

No Discharge

PARAMETER		QUAN	TITY OR LOADING	3	QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS	1		
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT		索索索索索		*****	*****	*****	*****			
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. DISCHARG	*****	MGD	****	*****	*****	*****		Daily When Discharging	MEASRD
E. coli, colony forming units (CFU)	SAMPLE MEASUREMENT	****	*****	*****		*****	*****				
51041 1 1 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	575 SINGSAMP	*****	*****	CFU/100m L		When Discharging	GRAB
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	*****	*****	*****		*****	*****				
81010 EG 1 Effluent Gross	PERMIT REQUIREMENT	***	*****	*****	MO AVG	*****	****	%		Once Every Event	CALCTD
Duration of discharge	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****					
81381 1 0 Effluent Gross	PERMIT REQUIREMENT	****	****	*****	*****	*****	Req. Mon. MAXIMUM	d		When Discharging	MEASRD
Flow, total	SAMPLE MEASUREMENT	****			*****	*****	*****	*****			
82220 1 0 Effluent Gross	PERMIT REQUIREMENT	****	Req. Mon. MAXIMUM	Mgal/mo	****	****	*****	*****		When Discharging	MEASRD

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and		TEL	EPHONE .	DATE
	evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, time, accurate and complete. Lam aware that there are significant				
TYPED OR PRINTED	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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Form Approved OMB No. 2040-0004

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) **DISCHARGE MONITORING REPORT (DMR)**

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME:

Village of Thurston

ADDRESS:

Rural Route 3 Thurston, NE 68062

FACILITY:

VILLAGE OF THURSTON

LOCATION: RURAL ROUTE 3

THURSTON, NE 68062

NE0031739 PERMIT NUMBER

FROM

001-B DISCHARGE NUMBER

MONITORING PERIOD MM/DD/YYYY MM/DD/YYYY TO 06/30/ 04/01/

DMR Mailing ZIP CODE:

68062

MINOR

(SUBR 04)

Influent Monitoring

External Outfall

No Discharge

PARAMETER		QUANTITY OR LOADING		QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS]		
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	*****	****	*****			*****				-
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	****	******	Req. Mon. DAILY MX	Req. Mon. MO AVG	****	mg/L		Monthly	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	*****	*****	*****			*****				
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	*****	*****	*****	Reg. Mon. DAILY MX	Req. Mon. MO AVG	*****	mg/L		Monthly	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT		*****		****	*****	***	*****			
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	Req. Mon. AVERAGE	*****	MGD	****	*****	*****	*****		Daily	METER

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and	2	TEL	EPHONE	DATE
	evaluate the information submitted. Based on my inquiry of the person or persons who inange the avistem, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete 1 am aware that there are significant				
	penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations	I SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR I	AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)